Verification Tracking Form – SY 2006-2007

Attach to **each** application selected for verification with a copy of all correspondence
from household regarding verification and a copy of documents received from the household.

Name of student or family: _____

Date Verification Notice Sent: __ __ / __ __ / __ __

Date Response Due from Household: __ __ / __ __ / __ __

Date Second Notice Sent : __ __ / __ __ / __ __ ❑ N/A

Number of Students on Application: _____

Original Approval was:
❑ Free Eligible Based on Food Stamp/CA/FDPIR Case #   ❑ Free Eligible Based on Income/Household Size Information   ❑ Reduced Price Eligible

Record the calculations and frequency of income from Verification documentation:	
Verification Result: ❑ No Change ❑ Free Eligible Based on Food Stamp/CA Case # – Verified through Direct Verification ❑ Free Eligible Based on FDPIR Agency Response ❑ Free Eligible Based on Income/Household Size Information ❑ Reduced Price Eligible Based on Income/Household Size Information ❑ Paid Eligible Based on insufficient documentation ❑ Paid Eligible Based on FDPIR Agency response ❑ Paid Eligible Based on Income/Household Size ❑ Paid Eligible as Household Did Not Respond	

Date Notification of Verification was Sent: __ __ / __ __ / __ __

Date Change Made: __ __ / __ __ / __ __

Date Hearing Requested: __ __ / __ __ / __ __ ❑ N/A

Hearing Decision/Date: __ __ / __ __ / __ __ ❑ N/A

Date Verification Completed: __ __ / __ __ / __ __

Verifying Official's Signature: _____

Reapplied With Documentation

Record the calculations and frequency of income from Reapplication:	
Reapplication Results: ❑ Denied Based on Income/Household Size Information ❑ Free Eligible Based on Food Stamp/CA Case # – Verified through Direct Verification ❑ Free Eligible Based on FDPIR Agency Response ❑ Free Eligible Based on Income/Household Size Information ❑ Reduced Price Eligible Based on Income/Household Size Information	